

IN RE: CASE NO. 04 B 45513

LEE VERN PEAKES

LOUISE JACQUELINE PEAKES

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-1993

SSN XXX-XX-8581

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/10/2004 and was confirmed 02/01/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 05/29/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-------------|--------------|---------------|----------------|
| ROUNDUP FUNDING LLC | SECURED | 7750.00 | 321.02 | 7750.00 |
| ROUNDUP FUNDING LLC | UNSECURED | 2978.20 | .00 | 2978.20 |
| INTERNAL REVENUE SERVICE | PRIORITY | 582.32 | 7.64 | 582.32 |
| INTERNAL REVENUE SERVICE | UNSECURED | 53.39 | 1.38 | 53.39 |
| ALFRED D SAGALL | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF EVANSTON | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF EVANSTON | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF EVANSTON | UNSECURED | NOT FILED | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 1486.96 | .00 | 1486.96 |
| ROUNDUP FUNDING LLC | UNSECURED | 3516.56 | .00 | 3516.56 |
| ROUNDUP FUNDING LLC | UNSECURED | 3164.36 | .00 | 3164.36 |
| EVANSTON NORTHWESTERN | UNSECURED | NOT FILED | .00 | .00 |
| EVANSTON NW HEALTHCARE | UNSECURED | NOT FILED | .00 | .00 |
| EVANSTON NW HEALTHCARE | UNSECURED | NOT FILED | .00 | .00 |
| JEFFERSON CAPITAL SYSTEM | UNSECURED | 2679.96 | .00 | 2679.96 |
| OCWEN LOAN SERVICING LLC | NOTICE ONLY | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 416.26 | .00 | 416.26 |
| JON J SOBLE | UNSECURED | NOT FILED | .00 | .00 |
| NICOR GAS | UNSECURED | 387.19 | .00 | 387.19 |
| NCO | NOTICE ONLY | NOT FILED | .00 | .00 |
| PAYDAY LOAN STORE OF IL | UNSECURED | NOT FILED | .00 | .00 |
| PROVIDIAN | UNSECURED | NOT FILED | .00 | .00 |
| ARROW FINANCIAL SERVICES | NOTICE ONLY | NOT FILED | .00 | .00 |
| PROVIDIAN | UNSECURED | NOT FILED | .00 | .00 |
| AMERICREDIT FINANCIAL SV | NOTICE ONLY | NOT FILED | .00 | .00 |
| RESURGENT CAPITAL SERVIC | UNSECURED | 2577.79 | .00 | 2577.79 |
| ECAST SETTLEMENT CORP | UNSECURED | 747.37 | .00 | 747.37 |
| PETER FRANCIS GERACI | DEBTOR ATTY | 2,700.00 | | 2,700.00 |
| TOM VAUGHN | TRUSTEE | | | 1,660.20 |

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CASE NO. 04 B 45513 LEE VERN PEAKES & LOUISE JACQUELINE PEAKES

DEBTOR REFUND REFUND 2,536.20

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE | 33,566.80 | |
| PRIORITY | | 582.32 |
| INTEREST | | 7.64 |
| SECURED | | 7,750.00 |
| INTEREST | | 321.02 |
| UNSECURED | | 18,008.04 |
| INTEREST | | 1.38 |
| ADMINISTRATIVE | | 2,700.00 |
| TRUSTEE COMPENSATION | | 1,660.20 |
| DEBTOR REFUND | | 2,536.20 |
| TOTALS | 33,566.80 | 33,566.80 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE